

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Purchases – Purchase of Xerox papers, Gum bottles, parker pen set etc., for use in the Peshi of Secretary to Government (W&P) Department – Sanction of Rs.4,120/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 222

Dated:02-09-2008

Read:

1. From M/s Shubham Enterprises, Hyderabad,
Bill No.1261, Dt:17.07.2008.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.4,120/- (Rupees four thousand one hundred and twenty only) to M/s Shubham Enterprises, Hyderabad towards purchase of Xerox papers, gum bottles, parker pen set etc., for use in the peshi of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".
3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Sita Towers, Street No.110,
Himayath Nagar,
Hyderabad.

Copy to:-

The Finance (W&P- Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.